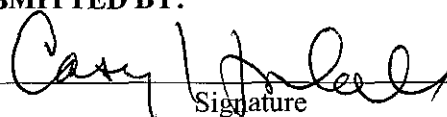




LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Reporting Period 1/1/10 to 6/30/10

1. Name of Labor Compliance Program (LCP): Tracy Unified School District RGM and Associates - Third Party Provider Administering District's (C.A.S.H. Model) Labor Compliance Program.		
2. LCP I.D. Number (assigned by DIR): 2003.00371		
3. Date of Initial Approval: January 23, 2004 (Converted to "approved" without an expiration date June 10, 2009)		
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Ralph J. Caputo, President, CEO, RGM and Associates, 3230 Monument Way, Concord, California 94518 Phone = (925) 671-7717 - FAX = (925) 671-7788 - E-mail = rgm@rgmassociates.com		
5. Did LCP Perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> YES - If Yes, proceed to item 6 on the next page <input type="checkbox"/> NO - If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): None		
SUBMITTED BY: <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="text-align: center;"> _____ Signature</div><div style="text-align: center;"><u>Dr. Casey Goodall – Associate Superintendent</u></div><div style="text-align: center;"><u>June 30, 2010</u></div></div>		

LCP-AR1

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary)

Awarding Body: Tracy Joint Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Kimball High School	4/23/08	F&H Construction Company	\$ 62,818,578
Tracy HS Valcom Project	12/7/07	AMS.Net	\$ 125,878
Tracy HS Cafeteria & Library	4/14/09	Roebbelen Contracting, Inc.	\$ 23,495,365
Total			\$ 86,439,821

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (worker's employer)	Amount Assessed	Amount Recovered	Forfeiture Approval Requested from Labor Commissioner?	Description of Violation
Kimball High School	J. Dean Ballard	\$ 83.82	\$ 83.82	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Underpayment
Kimball High School	J. Corp	\$ 163.68	\$ 163.68	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Underpayment
Kimball High School	Padilla Landscape	\$ 89.39	\$ 89.39	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Misclassification
Tracy HS Cafeteria & Library	G. Carpenter Concrete	\$ 17.51	\$ 17.51	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Misclassification
Tracy HS Cafeteria & Library	M. Santos & Sons	\$ 234.37	\$ 234.37	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Misclassification
Total		\$ 588.77	\$ 588.77		

LCP-AR1

C. For any amount identified in item B for which approval of forfeiture was not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Kimball High School	\$ 83.82	\$ 83.82	Not willful violation - Promptly and willingly corrected
Kimball High School	\$ 163.68	\$ 163.68	Not willful violation - Promptly and willingly corrected
Kimball High School	\$ 89.39	\$ 89.39	Not willful violation - Promptly and willingly corrected
Tracy HS Cafeteria & Library	\$ 17.51	\$ 17.51	Not willful violation - Promptly and willingly corrected
Tracy HS Cafeteria & Library	\$ 234.37	\$ 234.37	Not willful violation - Promptly and willingly corrected
Total	\$ 588.77	\$ 588.77	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				
Total				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____